Original/Duplicate/Triplicate

P.W.G. 1 | 1st and Final bill | CONTRACT CERTIFICATE | Reference paras

NO

Division Dasarahalli | Sub division | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) **NAME OF WORK :Improvements to Ashathkatte near Mutturaya Swamy Temple Mallasandra ward no.13.Shettyhalli Sub Divsiion**

Work Code: 013-18-000074

Name of contractor and full address :- **Puttaraju. A.**

Reference to agreement No : - 00008/2018-19 | Estimated cost : 15.00 Lakhs | Work order No : EE/PD/WO/00008/2018-19 Dated:- 18/12/2018

Certified that the measurments were taken by me on 27/05/19 and recorded on pages 190330 to 190345 of measurment book No. 1904 and the work is satisfactorily executed by the contractor.

Signature of contractor

Officer in Charge of Work

Certified that the measurments were taken by me on 25/6/2019 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

Assistant Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Gross	13,83,629 —
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3)	Balance IT	13836 —
4) Deduct payments	Lwc	13836 —
a) Amount of previous payment as in divisional/sub divisional	Ry	13794 —
cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	CBF	1390 —
	CGST	12354 —
b) Cost of payments/stores or other materials supplied now made recovery of	SGST	12354 —
Amount paid on this bill by cheque/cash	Total	
	Ded	137945
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	1245684 —
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Ded	67164
9) Value of government materials supplied.		1600
TOTAL AMOUNT UN-ADJUSTED	Net	13 69185 —
	Ded	137945
Contractor's signatures	Net	1245684 —

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Gross - 1383629 —

Ded - 137945 —

Net - 1245684 —

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment

Receipt Stamp

Audited and admitted Rs. 1383629/-

Rs. 13,83,629/- (Rupees Thirteen lakhs eighty three thousand six hundred twenty nine only)

by account Rs. 1245684/-

Date | Executive Engineer

Exe. Engineer
B.B.M.P Dasarahalli Division

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Sr. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum			75.06	405.64	30447.34	75.06	30447.34
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	Up to 125%		14.95	5444.68	81397.97		81397.97
			Above 125%		17.6	5444.24	95818.62		95818.62
			Total		32.55		177216.59		177216.59
3	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, ,pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum			26.41	6718.68	177440.34	26.41	177440.34
4	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum			36.15	137.16	4958.33	36.15	4958.33
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum			1.04	5405.40	5621.62	1.04	5621.62

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6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			1.38	5985.36	8259.80	1.38	8259.80
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	Sqm			91.84	249.48	22912.24	91.84	22912.24
8	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonnes			2.11	65455.96	138112.08	2.11	138112.08
9	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 1200mm	Sqm			88	1984.00	174592.00	88	174592.00
10	Providing and fixing 304 - grade stainless steel hand rails of 14-gauge pipes for Ramps or Staircase are made out of stainless steel hallow pipes, using 50mm dia for verticals @1.60 mtr c/c are fixed to the ramps or steps by drilling with bolts and 100mm dia MS base plates 10mm gauge for fixing of Vertical pipes 4 - Nos anchor bolts & 40mm dia pipes are fixed horizontally for 2-rows top, one pipes are fixed with vertical pipes another one are fixed with elbows and 25mm dia pipes are fixed horizontally for 2-rows below top measure @ equal intervals including cutting, welding, bending wherever necessary with suitable caps @ tops, bottoms & corners finishing with mat / shining etc., complete including cost and conveyance of all materials, labour for all items of work, HOM of equipment with all lead and lift, loading and unloading, transportation charges and all other incidental charges etc., complete as per specification and directions of the Engineer	Sqm			25.37	6286.68	159493.07	25.37	159493.07

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11	Providing full nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification. (P.No. 108, I.No. 14.55 of PWD SR 2015-16)	Sqm			31.01	257.04	7970.81	31.01	7970.81
12	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 5.0Newton per sqmm (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum			5.14	6935.58	35648.88	5.14	35648.88
13	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm			20.8	169.00	3515.20	20.8	3515.20
14	Providing and Constructing Mantapa using Sadarahalli Granite stones pf size of 0.40x0.40x2.3 measurement for four numbers pillers and four numbers of beams of size 0.20x0.30x2.75 mtr and with granite slab roof of 4.30 mtr x 3.00 mtr x0.15 thick including cost of all leading and unloading and the lead for bringing the stone to the work spot including cost of all carving work dressing polishing and punishing and installing at work site etc.	Nos			1	437441.07	437441.07	1	437441.07
						Sub Total	**1383629.37**		**1383629.37**
						Total Bill Amount	**1383629.37**		**1383629.37**

Certificate:

Certified that the contractor has work done satisfactorily.

Certified that the contractor has removed the debries from work site.

Certified that there is no departmental issues made by Contractor .

Assistant Engineer
Project Division

Assistant Executive Engineer
Project Division, BBMP

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